

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Non-Stationery - Purchase of certain stationery items for official use of GAD/Ministers Peshies including Chief Ministers Peshies, Secretariat from M/s. Sadhguru Trading & Services, Hyderabad - Payment of ₹.18,450/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2505

Dated 5th July,2014
Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.3/OP.III/14-1, dated 19.06.2014.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/032/14, Dated 28.06.2014.

ORDER:

Sanction is hereby accorded for payment of ₹.18,450/- (Rupees Eighteen thousand four hundred and fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of certain stationery items for official use of GAD/Ministers Peshies including Chief Ministers Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)(I/C)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER